GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Government Vehicles – Supply of P.O.L by the Telangana State Civil Supplies Corporation Limited to the Government Vehicles of G.A.D., which are being used in Hyderabad for Officers of General Administration Department– Sanction of expenditure for the month of March, 2017 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 838 Dated: 17-04-2017

Read the following:-

1. G.O.Ms.No.529, G.A. Department, dated: 13.9.1990.
2. G.O.Ms.No.613, G.A. Department, dated: 12.11.1990.
3. From the Dist. Manager, TSCSCL, Hyderabad,
   Lr.No.TSCSCL/PB/March /2017, dated: 06.04.2017.

*****

ORDER:

In the circumstances represented in the reference 3rd read above, sanction is hereby accorded for payment of an amount of Rs.51,215/- (Rupees Fifty One Thousand, Two Hundred and Fifteen only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad towards the cost of P.O.L. supplied to the Government Vehicles of G.A.D., which are being used in Hyderabad for Officers of General Administration Department for the month of March, 2017 as per the details shown in the Annexure to this order.

2. The excess consumption of P.O.L. over and above the ceiling limit of 160/200 litres per month as indicated in the G.Os 1st and 2nd read above in respect of the vehicles mentioned in the Annexure to this order, is ratified in terms of the orders issued vide Govt.Memo.No. 3049/OP.II/87-1, dated 06.01.1988 of G.A (OP.II) Department.

3. The expenditure sanctioned in para 1 above shall be debited to "2052 – Secretariat General Services – MH (090) – Secretariat – SH (04) General Administration Department – 240 – Petrol, Oil and Lubricants ".

4. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 1 above and credit the same to A/c.No.62462214063, State Bank of Hyderabad, Secretariat Branch, IFSC Code:SBHY0020077, PAN Number: AAFCT5393P, Phone Number: 04023443204 and also requested to mention the department name, while clearing the bills through online transfer, which enables the firm to identify the credits received from this department.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLITICAL)

To:
The General Administration (Claims-C) Department (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Velagapdudi,
The Dist. Manager, TSCSCL, Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

(PTO for Annexure)

Annexure to G.O.Rt.No.838, GA(OP.II) Dept., dated:17.04.2017
(For the Month of March, 2017)

S. No.	Vehicle No.	Officer using the vehicle	Comsumption of Petrol	Consumption of Diesel	Engine oil/ Coolant	Ceiling fixed	Excess Consu-mption	Amount (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	AP 09 CW 4417	Chief Secretary to Govt	--	50	-	200	-	3,224/-
2	AP 31 WS TR 2732	Chief Secretary to Govt	--	100	-	200	-	6,448/-
3	AP21 BB 6766	E.O.Prl.Secy(SR) (FAC)	-	228		200	28	14,701/-
4	AP 09 CC 3802	Spl.C.S. to Govt (GPM&AR& Accom)	60	-	-	200	-	4,565/-
5	AP 9 BR 9090	Addl.CEO & Spl. Secy. to Govt	225	-	5	200	25	18,473/-
6	AP 9 BA 6050	COI(Huda)	25	-	-	200	-	1,902/-
7	AP09CW 6894	For shifting of the vehicle from Hyderabad to Velagapudi	25	-	-	-	-	1,902/-
	TOTAL		**335**	**378**	**5**		**53**	**Rs.51,215/-**

SECTION OFFICER